

# Receiving Report

Date:

14/10/23

Batch No:

BC0682

Supplier:

Bryce Aerospace

Dart P/O:

25310

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☐

No ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☐

No ☐

N/A ☐

New Supplier

Yes ☐

No ☒

QC18 Inspection

☐

N/A ☒

Work Order

☐

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25340**

Purchase Order Date 8/8/2014

PO Print Date 10/21/2014

Page Number 1 of 1

**Order From :**

ROYAL BANK VISA  
XXX

XX, X

VU-ROY001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	71425-35  ***NOTE*** Parts being returned for warranty repair or replacement. Snag: Reported short circuit  Attn: Ruby Ricard Tel: 775-246-0101 x531 *****  Units tested no fault found, units being returned off RMA#401352	BR9741-401-001	8/8/2014 Yes 10/24/2014		3.00 ✓ Each	\$150.00	\$450.0

*8014-10-23*

Line Total:

\$450.0

Deliver To: chantal

PO Total:

\$450.0

PO Instructions: BRUCE AEROSPACE  
LINDA VISA U.S.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

7

Change Date:

10/21/2014

# COMMERCIAL INVOICE

SCHEDULE B # 8803300010

ECCN # 9A991.d


NLR

<b>Date of Exportation:</b> Friday, October 24, 2014	<b>Export Reference:</b> 120547 - 25340 - 9642	<b>RMA#</b> 401352
<b>SHIPPER / EXPORTER:</b> BRUCE Aerospace Inc 101 EVANS AVE. DAYTON ,NV. 89403 (775) 246-0101	<b>CONSIGNEE:</b> DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7	
<b>Country of Origin:</b> USA	<b>IMPORTER (Other than Consignee):</b>	
<b>Country of Ultimate Destination:</b> CANADA		

Line Number	# Packages	Complete Description of Goods	Weight	Qty	Unit Value	Unit Value
1	1	BR9741-401-001 LIGHT,TASK-LED,WHT/WHT,24VDC	2	3	\$150.00	\$450.00
CUSTOMS FREIGHT VALUE ONLY					TOTAL-	\$450.00

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN.  
DIVERSION CONTRARY TO THE UNITED STATES LAW IS PROHIBITED.

I DECLARE THAT ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

<b>Signature of Shipper / Exporter</b> 	<b>(Type Name, Title, and Sign)</b> Repair Coordinator Ruby Ricard	<b>Date</b> 10/24/2014
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Bruce Aerospace  
101 Evans Avenue  
Dayton NV 89403  
UNITED STATES



Phone: 775-246-0101  
Fax: 775-246-0451

Pack Slip: 9642

Packing Slip

Page: 1 of 1

DRTA00

Ship To:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY  
ON K6A 1K7  
CANADA

Phone: 613-632-9577

Fax: 613-632-1053

mgregoire@dartaero.com

Sold To:

DART AEROSPACE LTD  
ATTN: ACCOUNTS PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY  
ON K6A 1K7  
CANADA

Phone:

Fax:

Ship Via:

F.O.B.:

Ship Date: 10/24/2014

Sales Order: 120547

Your PO: 25340

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev
---------	-------------------------	-------------	-------------	-----

Line 1

Rel 1

DATE CODE: \_\_\_\_\_

RMA

RMA Part Number

COMMON SET

Cust Part #:

RMA#: 401352

3 EA

3.00 EA

NO TROUBLE FOUND

**EXPORT**

**SHIPPED**

BR9741-401-001 REV. E DC: 1415  
LIGHT, TASK-LED, WHT/WHT, 24VDC

OCT 22 2014

RECEIVED PAYMENT 10/21/2014

Bruce Aerospace

\*\*\*\*EXPORT TO CANADA\*\*\*\*

SHIP VIA: FEDEX INT'L  
ACC # 151793240

\*\*8130-3 / EASA TAG REQUIRED\*\*

RR

C of C included on Pack Slip

ANY CLAIMS AGAINST THIS SHIPMENT MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE

THE UNDERSIGNED CERTIFIES TO THE FOLLOWING STATEMENT: The products provided in association with this document were manufactured in compliance with the requirements of the referenced Customer purchase order and by the Bruce Aerospace procedures and processes that govern their registration to AS9100. Bruce Aerospace Certificate of Registration No. 0105-26-1-A.

On behalf of Bruce Aerospace, Inc. by  Authorized Quality Assurance Representative



**Bruce Aerospace**

101 Evans Avenue

Dayton, NV 89403

Phone: (775)246-0101 Fax: (775)246-0451

**MAINTENANCE / REPAIRS  
WORK ORDER**FAA REPAIR STATION  
NO. ZZBR116L

RMA Number: 401352

Customer PO: 25340

Customer: DART AEROSPACE

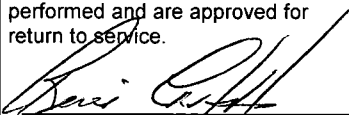



Date Received: 8/18/2014

Receiving Information							Repair Information						
Qty	BI Part Number	Customer Part Number	Rev	Date Code	Serial Number	In Warranty	Repair Date	Unit Replaced	Labor Charge	Repair Parts	Repair Part Description	Parts Charge	Repair Action
1	BR9741-401-001	N/A	E	1415	N/A	<input type="checkbox"/>	9/15/2014	<input type="checkbox"/>	\$150.00			\$0.00	No Trouble Found (NTF)
1	BR9741-401-001	N/A	E	1415	N/A	<input type="checkbox"/>	9/15/2014	<input type="checkbox"/>	\$150.00			\$0.00	No Trouble Found (NTF)
1	BR9741-401-001	N/A	E	1415	N/A	<input type="checkbox"/>	9/15/2014	<input type="checkbox"/>	\$150.00			\$0.00	No Trouble Found (NTF)

Labor Total: \$450.00

Parts Total: \$0.00

Work Order Total: \$450.00

<b>Reason for Return:</b> <input type="checkbox"/> Service and Repair <input type="checkbox"/> Test and Recertify <input type="checkbox"/> Other: _____ _____ _____	<b>Incoming Inspection:</b> <input type="checkbox"/> Normal Usage <input type="checkbox"/> Minor Dents, etc. <input type="checkbox"/> Damage _____ _____ _____	<b>Final Inspection:</b> I certify that the inspection of the noted repairs and/or alterations were performed and are approved for return to service.  Signature 10/22/14 Date  Inspector	<b>Final Inspection:</b>  Technician  Inspector
<b>Inspection Comments:</b> _____ _____ _____		<b>Failure Comments:</b> _____ _____ _____	

1. Approving Civil Aviation Authority / Country: FAA/United States		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: <b>R14-706</b>	
4. Organization Name and Address: BRUCE AEROSPACE INCORPORATED (ZZBR116L) 101 EVANS AVENUE DAYTON, NEVADA 89403				5. Work Order/Contract/Invoice Number: SO#: 120547 RMA 401352 PO/RO#: 25340 PS# 9642		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	LIGHT, TASK-LED, WHT/WHT, 24VDC	BR9741-401-001	3	N/A	INSPECTED	
12. Remarks: This part is not a critical component. REV. E DC: 1415 Repaired / Tested / Inspected in accordance with Bruce Aerospace Specification. BR9741 REV. E Dated: AUG 16, 2010 Top Drawing See attached Doc. No. BF75-0024  "Bruce Aerospace certifies that the work specified in block 11/12 was carried out in accordance with EASA part 145, and in respect to that work, the [product/article] is considered ready for release to service under EASA Part 145 Approval Number: EASA.145.6220. All repair design data developed by Bruce Aerospace for use on an EU-Registered aircraft and released articles are approved by ED Decision 2004/04/CF, as amended by ED Decision 2007/001/C".  EXPORT TO: CANADA						
13a. Certifies the items identified above were manufactured in conformity to: <input type="checkbox"/> Approved design data and are in condition for safe operation <input type="checkbox"/> Non-approved design data specified in Block 12			14a. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service <input checked="" type="checkbox"/> Other regulation specified in Block 12  Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature:		13c. Approval/Authorization No.:		14b. Authorized Signature:		
				 ZZBR116L		
13d. Name (Typed or Printed):		13e. Date (dd/mm/yyyy):		14d. Name (Typed or Printed):		
				RENE CASTILLO 22 OCT 2014		
<b>Users/Installer Responsibilities</b>						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						